

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 74,28,000/- to ECONOMICS AND STATISTICS, HOD Orders - Issued.

### **FINANCE ( Expr. GAD II ) DEPARTMENT**

G.O.Rt.No.: 701

Dated: 11-03-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. Plg., Dept., U.O.No.5765/Plg.V/A1/2013 dt.06-02-2014

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### **ORDER:**

In pursuance of the orders issued in references read above, the Director ECONOMICS AND STATISTICS, HOD is hereby issued a Budget Release Order for an amount of Rs.74,28,000/- (Rupees Seventy Four Lakhs Twenty Eight Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Improvement of Crops Statistics <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	3454-02-800-10-08-010-011	V	1,06,85	..	..	1,06,85	30,45	12,00	64,40
2	3454-02-800-10-08-010-012	V	87	..	..	87	61	26	..
3	3454-02-800-10-08-010-013	V	44,76	..	..	44,76	20,00	7,00	17,76
4	3454-02-800-10-08-010-016	V	21,82	..	..	21,82	5,85	1,50	14,47
5	3454-02-800-10-08-010-017	V	1,06	..	..	1,06	90	16	..
6	3454-02-800-10-08-010-018	V	8,55	..	..	8,55	7,10	1,00	45
7	3454-02-800-10-08-010-019	V	1,06	..	..	1,06	33	50	23
8	3454-02-800-10-08-110-111	V	38,00	..	..	38,00	2,50	2,00	33,50
9	3454-02-800-10-08-130-132	V	24,00	..	..	24,00	1,00	5,69	17,31
10	3454-02-800-10-08-130-133	V	22,00	..	..	22,00	20,06	1,94	..
<b>Scheme Name:</b> Timely Reporting of Agricultural Statistics <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
11	3454-02-800-10-07-010-011	V	1,35,73	..	..	1,35,73	34,50	14,00	87,23
12	3454-02-800-10-07-010-012	V	1,29	..	..	1,29	70	20	39
13	3454-02-800-10-07-010-013	V	56,00	..	..	56,00	25,40	8,00	22,60
14	3454-02-800-10-07-010-016	V	28,62	..	..	28,62	7,85	4,50	16,27
15	3454-02-800-10-07-010-017	V	1,36	..	..	1,36	80	30	26
16	3454-02-800-10-07-010-018	V	10,86	..	..	10,86	1,20	1,00	8,66
17	3454-02-800-10-07-130-131	V	15,00	..	..	15,00	..	1,00	14,00
18	3454-02-800-10-07-130-132	V	33,00	..	..	33,00	2,13	8,23	22,64
19	3454-02-800-10-07-130-133	V	30,00	..	..	30,00	20,65	5,00	4,35
<b>Total</b>			<b>5,80,83</b>	..	..	<b>5,80,83</b>	<b>1,82,03</b>	<b>74,28</b>	<b>3,24,52</b>

The ( **PLANNING, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**

**To**

**PLANNING, SECRETARIAT DEPARTMENT**

**ECONOMICS AND STATISTICS, HOD**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**